

1999 Annual Report Review

Permittee: NEICO
 Mine Name: Wellington Prep Plant
 Permit Number: ACT/007/012
 Date Report Received: SLC (3/31/2000), PEO (4/7/2000)
 Assigned Reviewers: S. I. Demczak (4/17/00), Paul Baker, Robert Davidson

SM for *PB* *RAP*

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the Mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors: Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists: Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists: Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers: Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

Section to Review	Submitted	Yes	No	Findings
Cover Sheet		<u>X</u>	—	Completed
AVS; Legal/ Financial Update	-	<u>X</u>	—	SLC updated 12/10/99
Mine Sequence Map		—	—	n.a.
Water Monitoring Data	-	—	<u>X</u>	Information not included with the annual report, but it has been submitted and reviewed separately in quarterly reports.
Precipitation & Climatological Data	-	—	<u>X</u>	Not required.

Non-Coal Waste report	— —	Not required.
Subsidence Monitoring Data	— —	n.a.
Annual Impoundment Certification	<u>X</u> —	P.E. Certified
Annual Overburden, Spoil, Refuse, Floor, etc.	<u>X</u> —	P.E. Certified
Vegetation Data	— <u>X</u>	Not required.
Revegetation Success Monitoring	— <u>X</u>	Not required
Raptor Survey	— <u>X</u>	Not required.
Other Information	— —	

O:\007012.WEL\ANNUALRP\99Review form.wpd